

EXHIBIT B

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STEPTOE & JOHNSON LLP
 Detail Cost Report
 Proforma: 525203

012046.00002 PROTEST OF REMEDIUM LOSS DISALLOWANCE

Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount
DUPLDC	04/09/07	02915	MacIvor, Alexis Anne	125.00	0.15	18.75
DUPLDC	04/09/07	02915	MacIvor, Alexis Anne	125.00	0.20	25.00
125 PHOTOCOPIES MADE BY 02915						
LASR	04/06/07	00206	Moran, Anne E.	3.00	0.15	0.45
LASR	04/06/07	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER	3 Pages Zarlenga, Lisa					
LASR	04/06/07	00206	Moran, Anne E.	5.00	0.15	0.75
LASR	04/06/07	00206	Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing						
PC LASER	5 Pages Zarlenga, Lisa					
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.15	6.60
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.20	8.80
PC/Network Printing						
PC LASER	44 Pages Zarlenga, Lisa					
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.15	6.60
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.20	8.80
PC/Network Printing						
PC LASER	44 Pages Zarlenga, Lisa					
LASR	04/06/07	Total:				14.40
LASR	Total:					14.40
Total: 012046.00002 PROTEST OF REMEDIUM LOSS DISALLOWANCE						33.15
Report Total:						33.15

STEPTOE & JOHNSON LLP
 Detail Cost Report
 Proforma: 525204

012046.00003 TAX LITIGATION AUDIT ISSUE

Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount
DUPLDC	04/09/07	07530	Wieczorek, Joann E.	28.00	0.15	4.20
DUPLDC	04/09/07	07530	Wieczorek, Joann E.	28.00	0.20	5.60
28 PHOTOCOPIES MADE BY 07530						
DUPLDC	04/23/07	00206	Moran, Anne E.	3.00	0.15	0.45
DUPLDC	04/23/07	00206	Moran, Anne E.	3.00	0.20	0.60
3 PHOTOCOPIES MADE BY 00206						
DUPLDC Total:						4.65
LASR	04/09/07	00206	Moran, Anne E.	5.00	0.15	0.75
LASR	04/09/07	00206	Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing						
PC LASER	5 Pages Kidder, Gregory					
LASR	04/10/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/10/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages Kidder, Gregory					
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages Kidder, Gregory					
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages Kidder, Gregory					
LASR	04/11/07	Total:				1.80
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages Kidder, Gregory					
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages Kidder, Gregory					
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						

PC LASER 6 Pages Kidder, Gregory				
LASR	04/12/07 00206	Moran, Anne E.	6.00	0.15 0.90
LASR	04/12/07 00206	Moran, Anne E.	6.00	0.20 1.20
PC/Network Printing				
PC LASER 6 Pages Kidder, Gregory				
LASR	04/12/07 Total:			3.60
LASR	04/13/07 00206	Moran, Anne E.	6.00	0.15 0.90
LASR	04/13/07 00206	Moran, Anne E.	6.00	0.20 1.20
PC/Network Printing				
PC LASER 6 Pages Kidder, Gregory				
LASR	04/17/07 00206	Moran, Anne E.	3.00	0.15 0.45
LASR	04/17/07 00206	Moran, Anne E.	3.00	0.20 0.60
PC/Network Printing				
PC LASER 3 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.15 0.30
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.20 0.40
PC/Network Printing				
PC LASER 2 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.15 0.30
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.20 0.40
PC/Network Printing				
PC LASER 2 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	9.00	0.15 1.35
LASR	04/17/07 00206	Moran, Anne E.	9.00	0.20 1.80
PC/Network Printing				
PC LASER 9 Pages Teplinsky, Steven				
LASR	04/17/07 Total:			2.40
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15 0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20 0.80
PC/Network Printing				
PC LASER 4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15 0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20 0.80
PC/Network Printing				
PC LASER 4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15 0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20 0.80
PC/Network Printing				
PC LASER 4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	7.00	0.15 1.05
LASR	04/18/07 00206	Moran, Anne E.	7.00	0.20 1.40
PC/Network Printing				

PC LASER	7 Pages Kidder, Gregory			
LASR	04/18/07 00206 Moran, Anne E.	9.00	0.15	1.35
LASR	04/18/07 00206 Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing				
PC LASER	9 Pages Kidder, Gregory			
LASR	04/18/07 00206 Moran, Anne E.	7.00	0.15	1.05
LASR	04/18/07 00206 Moran, Anne E.	7.00	0.20	1.40
PC/Network Printing				
PC LASER	7 Pages Kidder, Gregory			
LASR	04/18/07 00206 Moran, Anne E.	7.00	0.15	1.05
LASR	04/18/07 00206 Moran, Anne E.	7.00	0.20	1.40
PC/Network Printing				
PC LASER	7 Pages Kidder, Gregory			
LASR	04/18/07 00206 Moran, Anne E.	9.00	0.15	1.35
LASR	04/18/07 00206 Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing				
PC LASER	9 Pages Kidder, Gregory			
LASR	04/18/07 00206 Moran, Anne E.	5.00	0.15	0.75
LASR	04/18/07 00206 Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing				
PC LASER	5 Pages Sieverding, Keith			
LASR	04/18/07 Total:			8.40
LASR	Total:			18.75
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	3.41	3.41
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to Bacaration FL 561-362-1300				
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	2.28	2.28
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to New York NY 212-735-3475				
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	1.53	1.53
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to Bocaraton FL 561-362-1300				
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	2.13	2.13
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to New York NY 212-135-3475				
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	2.53	2.53
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to New York NY 212-735-3475				
TELEDC	04/19/07 00008 Lerner, Matthew D.	1.00	2.04	2.04
Long Distance Telephone-DC Matthew D Lerner from 704-372-9000 to Perrine FL 305-431-4491				

TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	1.87	1.87
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to New York NY 212-735-3475					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	1.03	1.03
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Boca Raton FL 561-362-1300					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	14.15	14.15
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washington DC 202-429-6245					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	3.84	3.84
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washignton DC 202-429-3000					
TELEDC	04/19/07 00206	Moran, Anne E.	1.00	3.81	3.81
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washignton DC 202-429-6245					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	3.99	3.99
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to New York NY 212-260-8198					
TELEDC	04/19/07	Total:			42.61
TELEDC	04/23/07 00008	Lerner, Matthew D.	1.00	3.24	3.24
Long Distance Telephone-DC Matthew D Lerner					
from 404-659-1400 to Boca Raton FL 561-362-1300					
TELEDC		Total:			45.85
Total: 012046.00003 TAX LITIGATION AUDIT ISSUE					69.25
Report Total:					69.25